

DATE: [DATE \@ "MMMM d, yyyy"]

ECRCO

CONTACT: Lilian

Dorka/ 564-9649

Internal deliberative pre-decisional, attorney-client privileged information, do not release without review.

External Civil Rights Compliance Office

Non-litigation: Cases Undergoing Resolution Steps in Next Two Weeks

1. ***ADEM – Arrowhead and Dothan (EPA File Nos. 12R-13-R4; 13R-16-R4) (Case Manager Brittany Martinez)***

Background: In Arrowhead, EPA accepted the following issues for investigation:

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in discussing the current status and deficiencies, specifically with the overall LEP issues, the

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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retaliation related questions.

2. *City of Oakland/ Port of Oakland (EPA File #s 13R-17-R9/ 14R-17-R9) (Case Managers Debra McGhee and Katsumi Keeler)*

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Considerations and Recommendations:

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Action Needed: None at this time.

3. *Michigan Department of Environmental Quality (MDEQ), (EPA File No 17RD-16-R5)*

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Title VII regarding the permitting of the Grosse Pointe Station (GPS) in Grosse Pointe, MI

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Status:

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Considerations and Recommendations:

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Action Needed: None at this time.

Non-litigation: Cases Under Investigation

1. *Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)*

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
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Considerations and Recommendations:

Ex. 5 Deliberative Process (DP)

Action Needed: None at this time.

2. *Albuquerque-Bernalillo County Air Quality Control Board (ABCAQ) and Albuquerque Environmental Health Department (EHD) 13R-14-R6 (Case Manager: Debra McGhee)*

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by allowing a disproportionate number of permitted facilities to operate in three specific neighborhoods which are concentrated for Latinos.

Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d et seq.
- EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7

Status:

○ SCMP and IR have been completed and shared with CPELO.

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Considerations and Recommendations:

○ Action Needed: ECRGO and CPELO

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3. *Florida Department of Environmental Protection (FDEP): (EPA Files # 01R-09-R4 and 07R-10-R4 (Case Manager: Waleska Nieves)*

Background:

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Inter
review

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Status:

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Regulatory/ Legal Requirements:

- Title VI of the Civil Rights Act of 1964, as amended, 42 United States Code 2000d *et seq.*
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Considerations and Recommendations:

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ECRCO's management.

Action Needed: None at this time.

4. *Rogers Road [Orange Water and Sewer Authority / Orange County (Inspections and Planning Division), NC] (File # 13R-07-R4) (Case Manager: Jonathan Stein)*

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Regulatory/ Legal Requirements:

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- EPA's nondiscrimination regulation found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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Action Needed: None at this time.

5. *Arkansas Department of Environmental Quality (Georgia Pacific Plant) (EPA File # 27R-16-R6)*
(Case Manager: Zahra Khan)

~~Background: ECRCO's investigation of this issue relates to the 2015 administrative continuance of~~

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Regulatory/ Legal Requirements:

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- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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Action Needed: None at this time.

6. *JCDH/ABC Coke and JCDH/Walter Coke (EPA Files 03R-15-R4 and 80R-15-R4) (Case Managers: Samuel Peterson and Jeryl Covington)*

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Regulatory/ Legal Requirements:

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- EPA's nondiscrimination regulations found at 40 Code of Federal Regulations (C.F.R.) Part 7.

Considerations and Recommendations:

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Action Needed: None at this time.

7. *Chester Street Block Club Association (CSBCA)/South Prescott Park (EPA File # 08R-97-R9)*
(Case Manager: Waleska Nieves)

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Considerations and Recommendations:

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Action Needed: None at this time.

Non-litigation: Cases Under Jurisdictional Review (JR) Needing Action

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